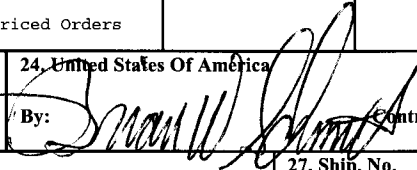


ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 5			
1. Contract/Purch Order No. DAAE20-00-D-0054		2. Delivery Order No. 0001		3. Date Of Order 19 JUN 2060		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOAS			
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR LISA DEVLIN (309) 782-5541 ROCK ISLAND IL 61299-7630 EMAIL: DEVLINL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761 SCD C PAS NONE ADP PT SC1012		Code S3309A		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)			
9. Contractor ISLIP TRANSFORMER AND METAL CO INC 820 SHAMES DRIVE WESTBURY NY 11590-0000		Code 34230 Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small <input checked="" type="checkbox"/> Disadvantaged <input checked="" type="checkbox"/> Woman-Owned		12. Discount Terms			
TYPE BUSINESS: Other Small Business Performing in U.S.				13. Mail Invoices To See Block 15							
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077		Code SC1016		Mark All Packages And Papers With Contract Or Order Number			
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated furnish the following on terms specified herein.								
	Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.										
Name Of Contractor		Signature		Typed Name And Title		Date Signed					
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders		20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount	
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. United States Of America		By: 		Contracting/Ordering Officer		25. Total 29. Differences		\$15,845.70	
26. Quantity In Column 20 Has Been				27. Ship. No.		28. D.O. Voucher No.		30. Initials			
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted				<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For			
Date		Signature Of Authorized Govt Representative		31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				34. Check Number			
36. I certify this account is correct and proper for payment								35. Bill Of Lading No.			
Date		Signature And Title Of Certifying Officer									
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.		42. S/R Voucher No.	

<p>CONTINUATION SHEET</p>	<p>Reference No. of Document Being Continued</p> <p>PIIN/SHN DAAE20-00-D-0054/0001 MOD/AMD</p>	<p>Page 2 of 5</p>
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Name of Offeror or Contractor: ISLIP TRANSFORMER AND METAL CO INC

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0001 IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-00-D-0054.

AWARD IS HEREBY MADE FOR A QUANTITY OF 102 EACH, CLIN 0001AD (WITH FIRST ARTICLE).

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-00-D-0054/0001 MOD/AMD

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Name of Offeror or Contractor: ISLIP TRANSFORMER AND METAL CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>FIRST ARTICLE</u> NSN: 5999-01-167-1446 NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 02-OCT-2000 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZ55) TACOM-ROCK ISLAND ATTN AMSTA-LC-CT ROCK ISLAND IL 61299-7630 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0054/0001	1	LO	\$ ** NSP **	
0001AD	<u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u> NSN: 5999-01-167-1446 NOUN: CIRCUIT CARD ASSEMB FSCM: 19200 PART NR: 9341139 SECURITY CLASS: Unclassified PRON: M101CC02M1 PRON AMD: 02 ACRN: AA AMS CD: 0700116PRET <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H099306A552 W45G19 J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 102 04-DEC-2000 FOB POINT: Destination	102	EA	\$ 155.35000 \$	15,845.70

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SHN DAAE20-00-D-0054/0001 MOD/AMD	Page 4 of 5
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Name of Offeror or Contractor: ISLIP TRANSFORMER AND METAL CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR FIELD SERVICE AMMUNITION TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0054/0001</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities, and schedules set forth in the Contract Data Requirements List (DD Form 1423), Exhibit A.</p> <p>A DD FORM 250 IS NOT REQUIRED.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-00-D-0054/0001

MOD/AMD

Name of Offeror or Contractor: ISLIP TRANSFORMER AND METAL CO INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION		ORDER	ACCOUNTING	OBLIGATED
						NUMBER	STATION	AMOUNT
0001AD	M101CC02M1	AA	2	97 X4930AC6G 6D	26FB S11116		W52H09 \$	15,845.70
0700116PRET								
TOTAL \$								15,845.70

SERVICE						ACCOUNTING		OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION				STATION		AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116			W52H09 \$		15,845.70
TOTAL \$								15,845.70